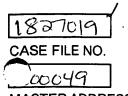
Confined Animal Feeding Operation

Facility Inspection R		
INSPECTION TYPE: RoutineEPAFollow-upPlanning Assistance ComplaintAnnounced Dunannounced Educational ReviewOther: Date:	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532	
Assumed Business Name: (Duntry Lane Dairy		
Operator's Name: F-mail Address:		
Address: 6825 Old Mac Hury		
City: Caniton Zip: 97111	County: \(\(\sum_{\text{county}} \)	
Phone Number: Cell Phone Number:	701-466	
A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.		
LEGEND: C=Compliance N=Non-compliance NA=Not Applie	cable NE=Not Evaluated *=See Remark	
ITEM	REMARKS	
1. Livestock Inventory:		
3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d. 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	Complaint of liquid application got on RR tracks ineighbor's property	
5. Manure Application Areas Acres: a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure application not in accordance with AWMP j. Manure application system failure k. 1. C. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	Viewed affected area from Hwy 47 i Complainant's property. Application crossed over RR tracks, but not on other neighbors' property	
CONCLUSION: a. Facility in compliance. Thank you for your cooperation in protecting the qua	slity of Orogan's surface and ground waters	

a. Facility in compliance. Thank you for your cooperation in protecting the quality of Ore
b. On Schedule.
c. Planning Assistance.
d. Educational Review.
e. Concern(s) identified. See attached Water Quality Advisory.
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
g. Final Inspection Results Pending.

Entered: 7-31-18 cm

Form No. 7014 (Rev. 01/09)



NOTICE OF NONCOMPLIANCE OR NOTICE OF NONCOMPLIANCE & PLAN OF CORRECTION



Oregon Department of Agriculture Natural Resources Division 635 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

REVISED 7/2017

STER ADDRESS NO.	
Country Lane Dains	Chais Facient
CONFINED ANIMAL FEEDING OPERATION (CAFO)	CAFO PERATOR'S NAME
(3.11.0)	OALO OF ERATORS NAME
STREET ADDRESS, CITY, STATE, ZIP 9711	503-709-4615
STREET ADDRESS, CITY, STATE, ZIP 9711	PHONE NUMBER
	THORE HOMBER
On Suly 26th, 2018 (har	lene asan
MONTH, DAY, YEAR	INSPECTOR'S NAME
MONTH, DAY, YEAR	
of the Oregon Department of Agriculture-met with you to review yo	our compliance with the Oregon CAFO General
Permit or the Oregon CAFO Individual Permit issued for your open	ration by the Department of Agriculture, and state
laws and regulations relating to protection of the state's waters. The	he principal requirement of the permit is that
animal wastes be managed so pollutants do not discharge into sur	rface waters or impact groundwater. You are als
required to contain, treat, hold and dispose of wastes in a manner	that does not adversely impact water quality
	• • • •
Based on the inspector's observations and report, the department	concludes that conditions exist at your operation
that are in violation of your CAFO permit and state water quality la	ws. The purpose of this Notice of
Noncompliance (NON) or Notice of Noncompliance & Plan of	Correction (POC) is to identify for you the
conditions of your operation that are out of compliance and must b	e corrected. The department is committed to
working with you as you take the necessary actions to bring your (CAFO into compliance
, , , , , , , , , , , , , , , , , , , ,	a a mile compilation.
Description of Violation(s):	
• •	
800 manure	
\sim 1/1 \sim 0/0/2 $<$ 0/ \sim 1 \sim 0 \sim 1 \sim 0 \sim 1	1
52.C.1 - over spray onto land no	t in Awm?
Daily - over spray onto land no	t in Amm?
Da. C. 1 - over spray onto land no	it in Awm?
Dail - over spray onto land no	t in Awm?
Dail - over spray onto land no	t in Amm?
Dail - over spray onto land no	t in Amm?
	t in Amm?
Required Corrective Action(s) and Compliance Schedule:	
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